



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D412-664-403

Job Sheet 172927



Part No: D412-664-403

Job Qty: 1 ea

Part Name: 412 Stainless Steel Aft Crosstubes - High



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/23/18

Job Tracking No:

Due Date: 2/28/18

Created By: Michelle Gagnon-Donovan

Type: Stock

Description:

Note: D412-664-443 REV.B/ IIN-D212-664 REV.I IPP REV:A 13.10.25 NEW ISSUE DD VERF:JLM IPP Rev.B
17.06.26 As per Dwg/Chg/PAR16-545 DP Verify DD

Ship Via:

Bill of Materials



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S045345



Part: D412-664-403

Job No: 172927

Serial No/Batch: S045345

Revision: D412-664-443/IIN-D212-664

Inspector:

Date: 02/26/18

D412-664-403 / 172927 / S045345

001517

Job Routing							
Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier
					Setup hrs	Run Hrs	
90	Start up Operation	1 Ea	2/22/18	2/22/18	0.00	0.00	Start Up Crosstubes-2
110	CNC Bend Crosstubes	1 pcs	2/22/18	2/22/18	0.00	5.88	CNC Bend Crosstube
127	QC	1 pcs	2/22/18	2/22/18	0.00	0.00	QC15
128	Crosstubes	1 pcs	2/22/18	2/22/18	0.00	2.78	Crosstubes-2
130	Crosstubes	1 pcs	2/23/18	2/23/18	0.00	2.78	Crosstubes-2
140	QC	1 pcs	2/23/18	2/23/18	0.00	0.00	QC6
174	Outsource	1 pcs	2/27/18				SKY002-VC 3
176	Packaging	1 pcs	2/27/18	2/27/18	0.00	0.00	Packaging2
178	QC	1 pcs	2/27/18	2/27/18	0.00	0.00	QC5
180	SprayPaint	1 pcs	2/27/18	2/27/18	0.00	2.70	Spray Paint
190	QC	1 pcs	2/27/18	2/27/18	0.00	0.00	QC14
200	Crosstubes	1 pcs	2/28/18	2/28/18	0.00	2.78	Crosstubes-2
210	QC	1 pcs	2/28/18	2/28/18	0.00	0.00	QC5
220	Packaging	1 pcs	2/28/18	2/28/18	0.00	0.00	Packaging1-4
230	QC	1 pcs	2/28/18	2/28/18	0.00	0.00	QC4
235	DC	1 pcs	2/28/18	2/28/18	0.00	0.00	DC
240	Packaging	1 pcs	2/28/18	2/28/18	0.00	0.00	Packaging3-2
250	QC21-FG	1 Ea	2/28/18	2/28/18	0.00	0.00	QC21

Part Op 110 - Bend tube as per Dwg D412-664-443 using CNC bender program D412-664-443 *****USE (4) DT9824 SHIM BLOC
 Descriptions: TO CHECK STRAIGHTNESS****

127 - ***MARK CUT LINES***

128 - CUT TUBE AT HEIGHT ON FAI SHEET VERF HEIGHT 24.5 BY QC 15 LEVEL INSPECTOR JW
 VERF TWIST 0 BY QC15 LEVEL INSPECTOR JW

130 - 1- Drill Tube as per Dwg D412-664-443 Using DT8550/8551 Drill Jigs, Set-up drill table as per QSI 010 2 -Deburr 3- Engrave Part # and Batch # as per Dwg D412-664-443 4-Remove all marks from tube within limits of D412-664-443 DWG.

174 - ISSUE P/O TO SKYSERVICE: P089126

FEB 28 2018

180 - ***USE AXALTA 230S PRE-TREATMENT AS PER QSI005*** AXALTA BATCH: 138021 *** WEAR LATEX GLOVES WHEN HANDLING CROSSTUBE*** VERIFY BY JW BATCH # TO MATCH W/O

VERIFY BY JW PART # TO MATCH W/O JW ***MASK SCRIBE B# & P# AND VERIFY 1-Prime inside & outside cross tube as per QSI 005 4.2 BATCH: 138687 2- Apply matte

clear coat to underside of cross tube per QSI005 4.2 BATCH: P0-38689 3- MASK UNDERSIDE OF CROSSTUBE AS SHOWN ON DWG BEFORE PAINTING 4 -Paint Outside of Tube as per Dart QSI 005 4.2 BATCH:

5-Remove masking

200 - 1- *****LAY DOWN CROSSTUBE ON TABLE AND PUT DT10302 PINS IN SADDLE HOLE FACING UP, USE HOLE IN TAPE MESURE TO PUT IN PINS FOR LOCATING CENTER OF CROSSTUBE. ***** Install center support using scotch-weld DP460 per QSI 015, as per DWG. note 12. Install supports clamps as per Dwg D412-644-443. *****ENSURE CLAMPS ARE ON TOP OF CROSSTUBE SUPPORT*** Torque clamps on support to 80-100 IN-LBS AS PER DWG. A/R scotch-weld DP460 BATCH #: 137679 EXP DATE: 6/18 2- **IF NOT ALREADY PRESENT ON CHAFFING SHEILD.** Apply a thin coat of proseal 890 per QSI 015 on inside concave surface of chafing shield and let cure per manufacturer's instructions. Install prosealed chafing shield onto crosstube by applying a thin coat of proseal 890 onto crosstube. Be sure to eliminate any air gaps. Install and torque clamps on chafing shield to 40-50 IN-LBS AS PER DWG. A/R Proseal 890 Batch: 138784 EXP DATE: 9/18 AFTER FINISH CURE TIME 24H START CURE TIME: 18-3-5 FINISH CURE TIME: 18-3-6 PRIOR TO PACKAGING RE-CHECK TORQUE ON CLAMPS AFTER CURED FOR 24H.

210 - PRIOR TO PACKAGING RE-CHECK TORQUE ON CLAMPS AFTER CURED FOR 24H.

235 - Photocopy bluefile & type labels per PPPD412-664-403 CHG002

240 - Identify and pack for shipping as per PPPD412-664-443 Location: _____ PPP Rev: _____

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D412-664-443TRN	Crosstube Turning Detail	1 Ea (1 ea)	90-Start up Operation	
D4910-1	Chaffing Shield	2 Ea (2 ea)	200-Crosstubes	
MS21920-26	Clamp	4 Ea (4 ea)	200-Crosstubes	
D5380-1	Support	1 Ea (1 ea)	200-Crosstubes	
D5380-3	Support Base	1 Ea (1 ea)	200-Crosstubes	
NAS1805-4P	Nut	8 pcs (8 ea)	200-Crosstubes	
NAS6704-21	Bolt	8 pcs (8 ea)	200-Crosstubes	
AN6-40A	3/8-24 Bolt X 3" Long	4 Ea (4 ea)	220-Packaging	
AN6-41A	Bolt	2 Ea (2 ea)	220-Packaging	
MS21042L6	Nut	6 Ea (6 ea)	220-Packaging	
NAS1149D0663J	Washer	18 Ea (18 ea)	220-Packaging	

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D412-664-443TRN	1	2	0
200-Crosstubes	D4910-1 5028832	2	14	0
	D5380-1 163595	1	8	0
	D5380-3 163596	1	8	0
	MS21920-26 M136740-0	4	22	0
	NAS1805-4P 5043784	8	132	0
	NAS6704-21 5043791	8	128	0
220-Packaging	AN6-40A	4	176	0
	AN6-41A	2	51	0
	MS21042L6	6	578	0
	NAS1149D0663J	18	1,842	0
Part Specifications				
Specifications could not be found.				

Plex 2/23/18 9:51 AM Dart.Gagnon.Michelle

Item	Qty	Part Number	Description
	-443		
1	X	D412-664-443	CROSSTUBE ASSEMBLY (412 HI AFT)
2	1	D6020-132	CROSSTUBE MATERIAL
3	2	D4910-1	CHAFING SHIELD
4	1	D5380-1	SUPPORT
5	1	D5380-3	SUPPORT BASE
6	4	MS21920-26	CLAMP
7	8	NAS1805-4P	NUT
8	8	NAS6704-21	BOLT
9	A/R	SCOTCH-WELD DP460	EPOXY ADHESIVE, 3M SCOTCH-WELD
10	A/R	PROSEAL 890 OR 1422	SEALANT

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6020-132
FINISHED LENGTH = 130.10±0.060 (BEFORE BENDING/TRIMMING)
- 2) FINISH: PREPARE TUBE PER QSI 005 SECTION 4.1.4
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
APPLY MATTE CLEAR COAT TO UNDERSIDE OF CROSSTUBE PER DART QSI 005 4.2
MASK UNDERSIDE OF CROSSTUBE AS SHOWN (ZN C6-2, HATCHED AREA)
PAINT OUTSIDE PER DART QSI 005 4.2
AFTER PAINTING, REMOVE MASKING
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: SCRIBE DART P/N "D412-664-443" AND B/N ON INSIDE OF CUFF PER DART QSI 044 6.4 (VIBRATING STYLUS)
- 7) WEIGHT: 87.8 lb FINISHED WEIGHT
- 8) PART IS SYMMETRIC ABOUT CENTERLINE.
- 9) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.

BENDING

- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 7% (BASED ON O.D.) IN LOWER HALF OF R35 BEND AND 6% (BASED ON O.D.) ON REMAINING TUBE.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038. TO BE PERFORMED AFTER FINAL POST-BEND GRINDING. ANY ADDITIONAL GRINDING REQUIRES ANOTHER LPI INSPECTION.

ASSEMBLY

- 12) LOCATE THE D5380-1/3 SUPPORTS ONTO THE CROSSTUBE AS SHOWN IN THE ASSEMBLY DETAIL.
- 13) ABRASE THE MATING SURFACES OF THE CROSSTUBE AND D5380-1/3 SUPPORT HALVES WITH 180-GRIT SANDPAPER. SATURATE A CLEAN CLOTH WITH MEK, 4105S WASH-N-WIPE DEGREASER OR EQUIVALENT AND WIPE CLEAN UNTIL THERE IS NO RESIDUE.
- 14) APPLY A 0.04" TO 0.07" THICK LAYER OF 3M DP460 ADHESIVE ONTO THE CONCAVE SURFACE OF THE D5380-1 SUPPORT AND THE D5380-3 SUPPORT BASE.
- 15) INSTALL D5380-1 SUPPORT ONTO THE CROSSTUBE AS SHOWN IN THE ASSEMBLY DETAIL AND INSTALL QTY (2) NAS6704-21 BOLTS INTO OPPOSING CORNERS OF THE D5380-1 SUPPORT. ALIGN THE BOLTS WITH THE HOLES ON D5380-3 SUPPORT BASE AND INSTALL ONTO THE CROSSTUBE.
- 16) INSTALL THE REMAINING QTY (6) NAS6704-21 BOLTS AND QTY (8) NAS1805-4P NUTS, THEN EVENLY TORQUE THE NUTS IN A CRISS-CROSS PATTERN TO 60-70 IN-LBS. ENSURE A MINIMUM OF 1.5 THREADS ARE IN SAFETY.
- 17) WIPE OFF EXCESS ADHESIVE USING A CLEAN CLOTH SATURATED WITH MEK, 4105S WASH-N-WIPE DEGREASER OR EQUIVALENT
- 18) ALLOW DP460 ADHESIVE TO CURE FOR 24 HOURS.
- 19) FILLET SEAL THE EDGES OF THE D5380-1/3 SUPPORT HALVES WITH PROSEAL PR1422 B1/2 OR PR890 B1/2 ALLOW PROSEAL TO CURE FOR 24 HOURS.
- 20) IF NOT ALREADY PRESENT ON D4910-1 CHAFING SHIELD, APPLY A 0.015" TO 0.020" THICK COAT OF PROSEAL 890/1422 ON INSIDE CONCAVE SURFACE OF D4910-1 CHAFING SHIELD AND LET CURE PER MANUFACTURER'S INSTRUCTIONS.
- 21) RECOAT THE D4910-1 CHAFING SHIELD WITH 0.015"-0.020" OF PROSEAL 890/1422 AND IMMEDIATELY INSTALL ONTO THE CROSSTUBE. BE SURE TO ELIMINATE ANY AIR GAPS. ENSURE THE D4910-1 CHAFING SHIELDS ARE WRAPPED TIGHTLY.
- 22) TORQUE CLAMPS ON D4910-1 CHAFING SHIELD 40 TO 50 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON MS21920-26 CLAMPS AFTER ADHESIVES HAVE CURED FOR 24 HOURS.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

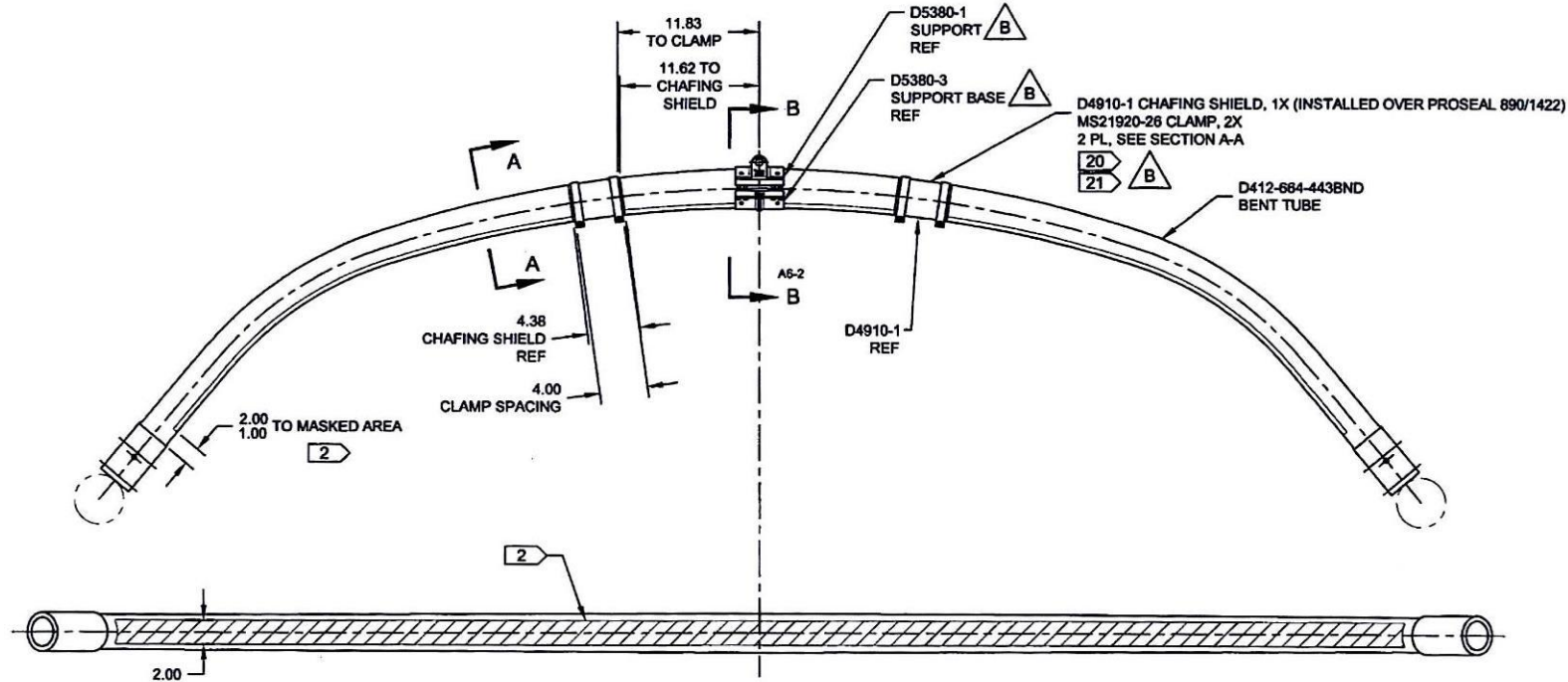
WITHOUT NOTICE
WORK ORDER
NO. 172927 *mgf*

FEB 23 2018

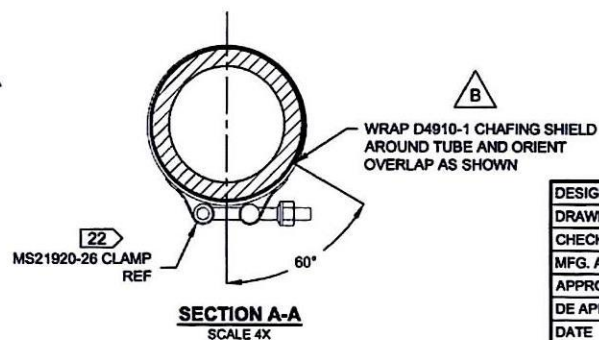
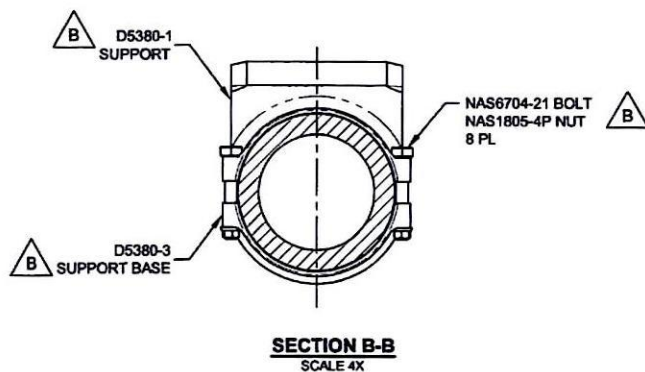
B	ADD ITEMS 4, 5, 7, AND 8. DELETED ITEMS D4909-1, MS21920-28 & D3595-063-530. NOTE 2 UPDATED FOR TUBE FINISH. ALL ASSEMBLY NOTES REWRITTEN. SHEET 2 SECTION A-A ANGLE DIM ADDED FOR CHAFING SHIELD INSTALLATION. ASSEMBLY DETAIL AND SECTION B-B UPDATED FOR INSTALLATION OF D5380-1/3.	AJS	16.11.03
A	NEW ISSUE	CP	14.04.01
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>mgf</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>mgf</i>	D412-664-443	SHEET 1 OF 4
APPROVED	<i>mgf</i>	TITLE	SCALE
DE APPR.	<i>mgf</i>	CROSSTUBE ASSY (412 HI AFT)	NTS
DATE	16.11.03	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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2017 JUN 21
ECN17-593 *q*



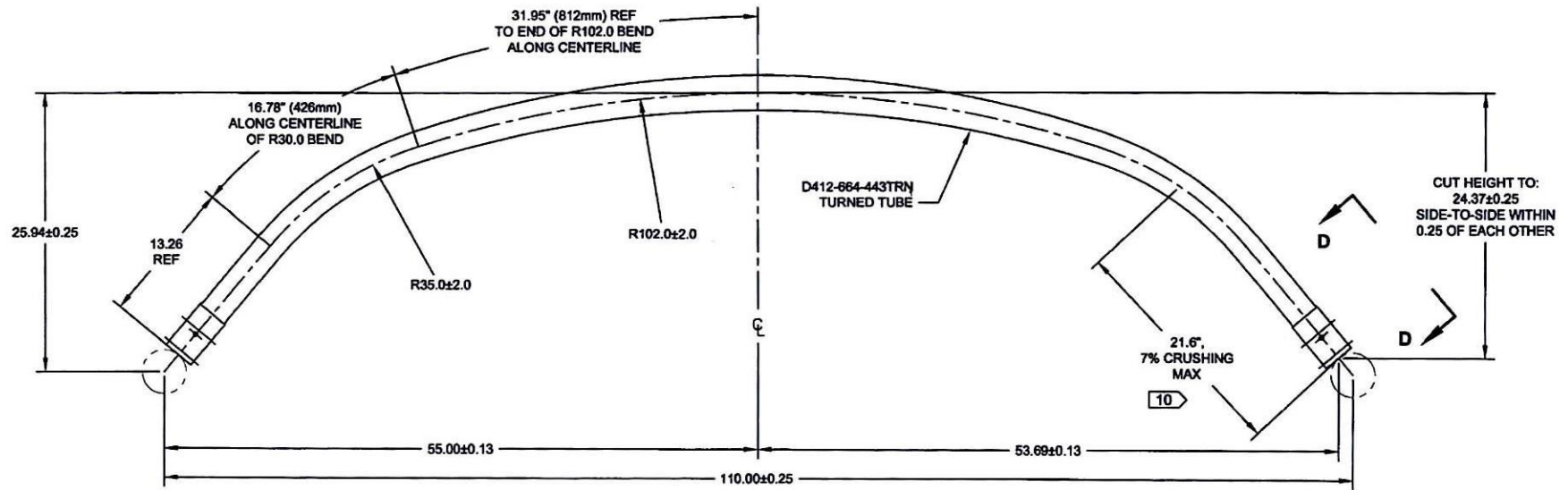
C
SYM
D412-664-443
ASSEMBLY DETAIL



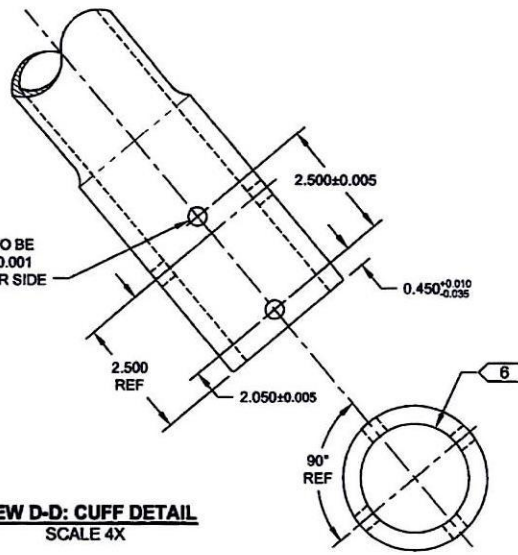
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2017 JUN 21 *up*

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MFG. APPR.		D412-664-443	SHEET 2 OF 4
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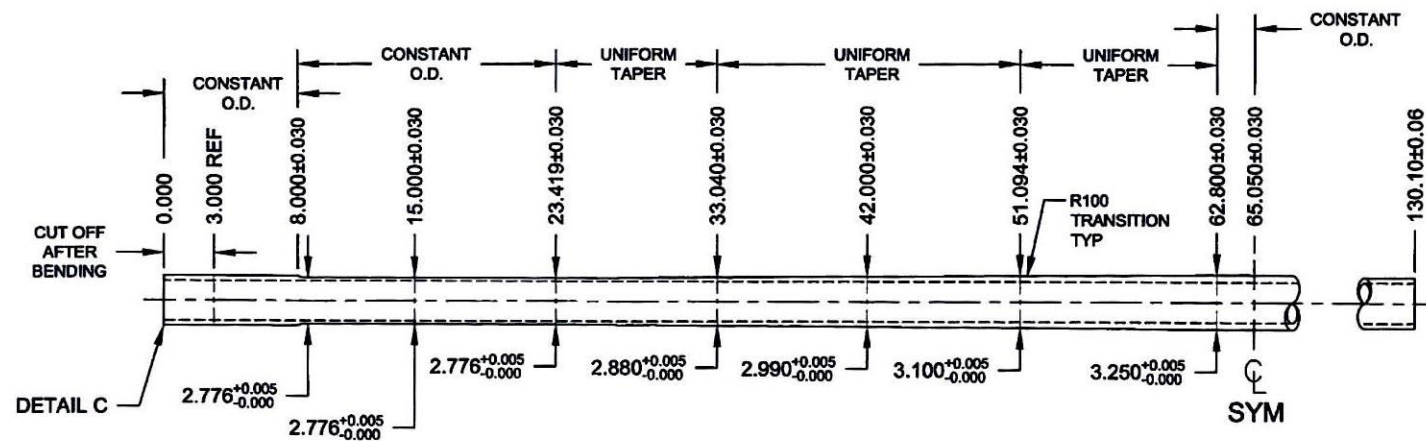
D412-664-443BND
BENDING DETAIL



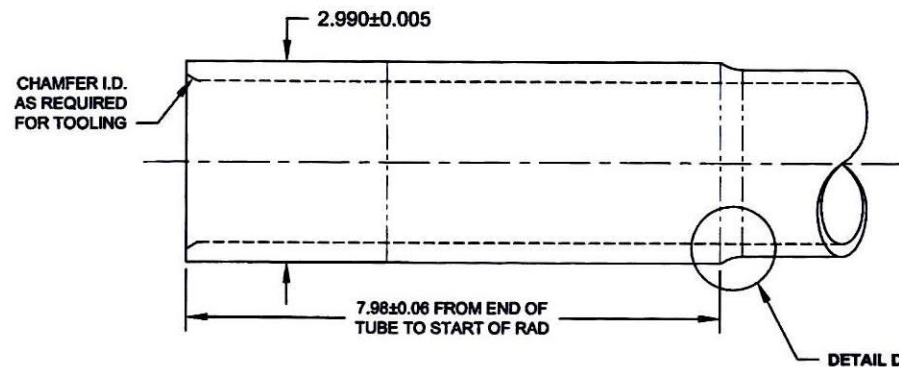
VIEW D-D: CUFF DETAIL
SCALE 4X

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2017 JUN 21

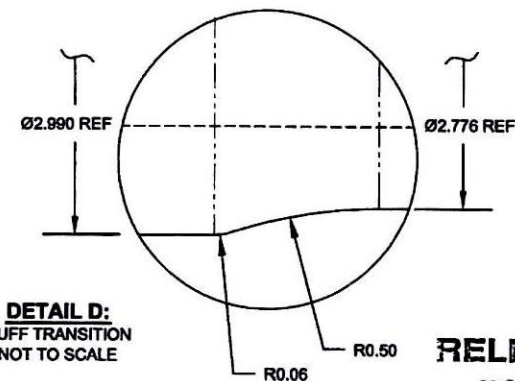
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DRAWN	AJS		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D412-664-443	SHEET 3 OF 4
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DE APPR.	<i>[Signature]</i>	CROSSTUBE ASSY (412 HI AFT)	NTS
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D412-664-443TRN
TURNING DETAIL



DETAIL C:
CUFF TRANSITION
SCALE 4X

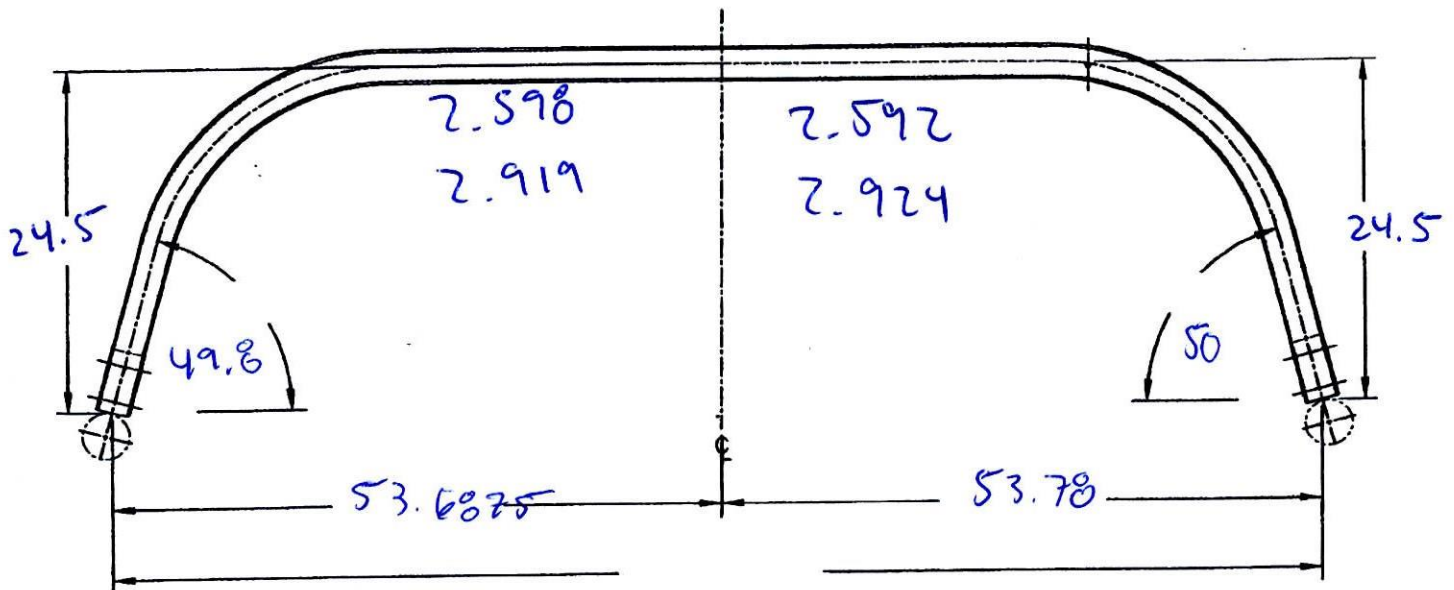


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2017 JUN 21

DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	<i>MR. Lee</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	D412-664-443	SHEET 4 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	CROSSTUBE ASSEMBLY (412 HI AFT)	NTS
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DART AEROSPACE LTD		Work Order:	
Description: Crosstube High Aft (412)		Part Number:	D412-664-403
Inspection Dwg: D412-664-443 Rev: A		Page 1 of 1	

Required Dimension	Min	Max
Height	24.12	24.62
1/2 Span	53.56	53.82
Angle	49°	52°
Total Span	107.12	107.64
Bending Passes	8	--
Crushing	--	7%



	Side A	Side B
Bending Passes	3	3
Crushing	59%	6%
Comments		

QC15 Inspection	14
Date	18-02-26

Rev	Date	Change	Revised by	Approved
A	14.07.08	New Issue	KJ	up

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO35145	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO039136
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON 5 AFT CROSSTUBES P/N# D412-664-403 , J/S# 172927 , 171060 ,
171061 , 171062 , 171063

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M-13 ***NO CRACK FOUND*** PEN. ZL-56, MPO13600, CLEANER SKC-S MPO13923 , DEV. MPO11715 , UV LIGHT M-20142						FEB 27 2018	
<i>Description</i>	<i>Location</i>	<i>P/N</i>	<i>Qty</i>	<i>Batch</i>	<i>S/N Off</i>	<i>S/N On</i>	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp 	Date: FEB 27 2018
Name: RAFIK MELIKIAN		



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039136

Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039136
PO Date: 2/27/18
Due Date: 2/28/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items										
Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	171060	D412-664-403	412 Stainless Steel Aft Crosstubes - High	Firmed	2/28/18	1 pcs ✓	0 pcs 1x	1 pcs	\$169.00/pcs	\$169.00
	171061			Firmed	2/28/18	1 pcs ✓	0 pcs 1x	1 pcs	\$169.00/pcs	\$169.00
	171062			Firmed	2/28/18	1 pcs ✓	0 pcs 1x	1 pcs	\$169.00/pcs	\$169.00
	171063			Firmed	2/28/18	1 pcs ✓	0 pcs 1x	1 pcs	\$169.00/pcs	\$169.00
	172927			Firmed	2/28/18	1 pcs ✓	0 pcs 1x	1 pcs	\$169.00/pcs	\$169.00
Sub Total:						5	0	5		\$845.00

Grand Total: \$845.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 2/28/18 9:47 AM dart.baker.diane



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

Container View (Active) - Master Unit Containers

Master Unit No	Container No	Part No	Part Name	From Container	Current Location	Quantity
001517	S049129	AN6-40A	3/8-24 Bolt X 3" Long	S019412	ST333	24X
001517	S049127	AN6-41A	Bolt	FM137371-0	ST333	2
001517	S049125	MS21042L6	Nut	S016881	ST303	6
001517	S049122	NAS1149D0663J	Washer	S024481	ST263	18

Note: Ad hoc query view of Part.dbo.Container where Container.Active = 1.

Plex 3/8/18 10:40 AM dart.quirion.sonia

PAGE 1 OF 1

Description: CROSSTUBE INSTALLATION, HEAVY DUTY, HIGH AFT

H:\Forms\Engineer\Approved Eng Online\CHGREC revB

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								